

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimate 2013-2014 – Release an amount of Rs.73,16,00,000/- (Rupees Seventy three Crores Sixteen Lakhs only) under Plan Tuition Fee and Post Matric Scholarship to the Commissioner of Tribal Welfare, A.P., Hyderabad – Administrative Sanction - Orders – Issued.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No. 474

Dated: 02.07.2013
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013.
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Dept, dt.01.04.2013.
4. G.O.Rt.No.1939, Fin.(Expr.BCW/TW) Dept., dt:08-04-2013.
5. S.W.U.O.No.6905/SW:Edn.2/2010 dt.25-06-2013.
6. G.O.Ms.No.169, Fin.(BG.I) Dept., dt:27-06-2013.
7. G.O.Rt.No.2484 Fin. (Expr. BC Welfare, TW) Dept. dt.29.06.13.
8. G.O.Rt.No.2487 Fin. (Expr. BC Welfare, TW) Dept. dt.29.06.13.

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ORDER:

In pursuance to the Budget Release Order issued in the G.O. 7th & 8th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.73,16,00,000/- (Rupees Seventy three Crores Sixteen Lakhs only) towards Tuition Fee and Post Matric Scholarship from the Budget Provision of 2013-14 under the following head of account under Plan Scheme.

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount already authorized	Amount Authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Tuition Fee	2225-02-MH.277-GH 11 – SH(07) - 340-	156,00,00	16,95,20	45,24,00	Scholar-ship Bill	Drawing Officer concerned
Post Matric Scholarship	2225-02-MH.277-GH 11 – SH(08) - 340-	164,00,00	--	27,92,00	Scholar-ship Bill	Drawing Officer concerned
	Total:			73,16,00		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing

(P.T.O.)

Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement from the Budget Estimates 2013-2014.

3. The Commissioner of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR,
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To:

The Commissioner of Tribal Welfare, Hyderabad

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:

The Finance (Expr.SW) Department.

The Social Welfare (Education) Department.

PA to Principal Secretary (TW) Department.

PA to Deputy Secretary (TW) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER